

ORGANIZATION NAME: \_\_\_\_\_

TODAY'S DATE: \_\_\_\_\_

### CONTRACT COVER PAGE

PLEASE CIRCLE THE NUMBER THAT CORRESPONDS WITH THE APPROPRIATE SELECTION OF CONTRACTING ENTITY; DEPARTMENT; CONTRACT TYPE; AND SITE AND ATTACH THIS COVER PAGE TO THE DOCUMENT THAT WILL BE SCANNED. IN THE CASE OF USER-RESPONSIBLE PARTIES, PLEASE SELECT FROM YOUR USER LIST THE TWO INDIVIDUALS RESPONSIBLE FOR MANAGING THIS AGREEMENT, WHICH ARE ALSO THE TWO PEOPLE THAT WILL RECEIVE E-MAIL NOTIFICATIONS WHEN THIS AGREEMENT IS NEARING EXPIRATION.

CONTRACTING ENTITY: (PLEASE SELECT ONE FROM YOUR CONTRACTING ENTITY SETUP FORM)

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|

DEPARTMENT: (PLEASE SELECT ONE FROM YOUR LIST OF DEPARTMENTS)

|    |    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 |
| 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 |    |    |    |    |    |    |    |    |    |

CONTRACT TYPE: (PLEASE SELECT ONE FROM YOUR LIST OF CONTRACT TYPES)

|    |    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 25 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 |
| 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 |
| 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 |
| 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 |

SITE: (PLEASE SELECT ONE FROM YOUR SITE SETUP FORM)

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|

USER - RESPONSIBLE PARTIES: (PLEASE SELECT TWO FROM YOUR USER LIST)

|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

**FIG. 1**

05746105-051801



CONTRACT  
LIBRARY



EXECUTIVE  
COMMUNICATION



WORKFLOW  
MANAGER

09746105-051801

**FIG. 2**

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

Get Adobe Reader

TractManager™

CONTRACT ATTRIBUTE SEARCH

CONTRACTING ENTITY: ALL

SITE: ALL

DEPARTMENT: ALL

CONTRACT TYPE: ALL

SORT BY: CONTRACT NUMBER

KEYWORD:

SEARCH

CONTRACT KEY WORD SEARCH

SEARCH FOR:

SEARCH LIST OF: ☒ CONTRACTS ☐ VENDORS

RETURN A MAXIMUM OF: 10

☐ USE WORD VARIANTS ("CAT" WILL ALSO FIND "CATS")

☐ FUZZY SEARCH

SEARCH

FIG. 3

|   |  |  |  |
|---|--|--|--|
| <div><div><div><div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><di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|  |  |  |
|---|--|--|--|

FIG. 4 (CONT)-1

|   |  | <a href="#">PREVIOUS</a> <a href="#">NEXT</a> <a href="#">EXPAND</a> <a href="#">COLLAPSE</a> <a href="#">SEARCH</a> |   |
|---|--|--|---|
| <b>CONTRACT SUMMARY - CONTRACT NUMBER</b> |  |  |   |
| CONTRACT NUMBER                           | CONTRACTING ENTITY/VENDOR (OTHER PARTY)                  | DESCRIPTION/DEPARTMENT   | ORIGINAL DATE/ EXPIRATION DATE          |
| <u>9501.17C</u>                           | MEDITRACT LLC, SHORE HEALTH SYSTEM, INC.                 | SOFTWARE LICENSE & SERVICE AGREEMENT OPERATIONS  | JULY 25, 2000/<br>JULY 24, 2003         |
| <u>9501.18C</u>                           | MEDITRACT LLC, RALEIGH GENERAL HOSPITAL                  | SOFTWARE LICENSE & SERVICE AGREEMENT OPERATIONS  | AUGUST 9, 2000/<br>AUGUST 8, 2003       |
| <u>9501.19C</u>                           | MEDITRACT LLC, VIRGINIA BLOOD SERVICES                   | SOFTWARE LICENSE & SERVICE AGREEMENT OPERATIONS  | JUNE 16, 2000/<br>JUNE 15, 2003         |
| <u>9501.20C</u>                           | MEDITRACT LLC, ST. MARY MEDICAL CENTER                   | SOFTWARE LICENSE & SERVICE AGREEMENT OPERATIONS  | FEBRUARY 18, 2000/<br>FEBRUARY 17, 2003 |
| <u>9501.21C</u>                           | MEDITRACT LLC, SOUTH CAROLINA HEALTHCARE RESOURCES, INC. | HOSPITAL ASSOCIATION AGREEMENT MARKETING & SALES   | AUGUST 11, 2000/<br>AUGUST 10, 2002     |
| <u>9501.22C</u>                           | MEDITRACT LLC, ALABAMA DIVERSIFIED HEALTH SERVICES       | HOSPITAL ASSOCIATION AGREEMENT MARKETING & SALES   | JUNE 6, 2000/<br>JUNE 5, 2002           |
| <u>9501.24C</u>                           | MEDITRACT LLC, PERSHING YOAKLEY & ASSOC LLC              | HOSPITAL ASSOCIATION AGREEMENT   | JANUARY 20, 2000/<br>JANUARY-19, 2002   |

FIG. 4 (CONT)-2

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

NUMBER

TYPE

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

Get Adobe Reader

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

CONTRACT SUMMARY - TYPE

TYPE CONTRACTING ENTITY/VENDOR (OTHER PARTY) CONTRACT NUMBER DESCRIPTION/  
DEPARTMENT ORIGINAL DATE/EXPIRATION DATE

COMPUTER EQUIPMENT LEASE

CONTRACT LABOR

EQUIPMENT LEASE (OFFICE)

FINANCING AGREEMENT

GROUP INSURANCE POLICY

HOSPITAL ASSOCIATION AGREEMENT

HOSTING SERVICES AGREEMENT

INFORMATION SERVICES AGREEMENT

INSURANCE POLICY

OPERATING AGREEMENT

PAYROLL SERVICE AGREEMENT

PERMITS AND LICENSES

REAL ESTATE LEASE

SALES REPRESENTATIVE AGREEMENT

SOFTWARE LICENSE & SERVICE AGREEMENT

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 5

|  |  |   |   |   |
|--|--|---|---|---|
|  |  | <a href="#">PREVIOUS</a> <a href="#">NEXT</a> <a href="#">EXPAND</a> <a href="#">COLLAPSE</a> <a href="#">SEARCH</a>  |   |   |
| <b>TractManager</b><br><b>CONTRACT DATABASE</b><br>Medical Demo<br>CONTRACT FILTER<br>CONTRACT<br>PARTY<br>SIGNATORY<br>OTHER SIGNATORY<br>RESPONSIBLE<br>VENDOR (OTHER PARTY)<br>LOCATION<br>DATES<br>CRITICAL ISSUES<br>CRITICAL LIST<br>STATUS<br>NEW CONTRACT<br>Vendor Directory<br>WORK FLOW<br> |  | <b>SIGNATORY</b><br><b>CONTRACTING ENTITY/VENDOR (OTHER PARTY) #</b><br><b>SIGNATORY</b><br><b>CONTRACT/DEPARTMENT</b><br><b>ORIGINAL DATE/ EXPIRATION DATE</b> |   |   |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES             | 9501.13C  | SOFTWARE LICENSE & SERVICE AGREEMENT<br>OPERATIONS  | JULY 9, 1999/<br>JULY 8, 2001           |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, MHA DIVERSIFIED SERVICES, INC. MHA        | 9501.63C  | HOSPITAL ASSOCIATION AGREEMENT<br>MARKETING & SALES | AUGUST 30, 1999/<br>AUGUST 29, 2001     |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, PERSHING YOAKLEY & ASSOC LLC              | 9501.24C  | HOSPITAL ASSOCIATION AGREEMENT<br>MARKETING & SALES | JANUARY 20, 2000/<br>JANUARY 19, 2002   |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, SOUTH CAROLINA HEALTHCARE RESOURCES, INC. | 9501.21C  | HOSPITAL ASSOCIATION AGREEMENT<br>MARKETING & SALES | AUGUST 11, 2000/<br>AUGUST 10, 2002     |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, ST. MARY MEDICAL CENTER                   | 9501.20C  | SOFTWARE LICENSE & SERVICE AGREEMENT<br>OPERATIONS  | FEBRUARY 18, 2000/<br>FEBRUARY 17, 2003 |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, SUNTRUST BANK, CHATTANOOGA                | 9501.55C  | FINANCING AGREEMENT<br>FINANCE                      | MARCH 3, 1999/<br>MARCH 3, 2005         |
| <u>BEN HERNSBY</u>   | MEDITRACT LLC, XTRA HELP PERSONNEL, INC.                 | 9501.72C  | CONTRACT LABOR<br>HUMAN RESOURCES                   | DECEMBER 6, 1999/<br>DECEMBER 6, 2000   |
| <u>BROOKS AYERS</u>  | MEDITRACT LLC, NORTH MISSISSIPPI HEALTH SERVICES         | 9501.58C  | SOFTWARE LICENSE & SERVICE AGREEMENT<br>OPERATIONS  | JANUARY 13, 2000/<br>JANUARY 13, 2002   |

FIG. 6 (CONT)-1

<

FIG. 6 (CONT)-2

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

SIGNATORY

OTHER SIGNATORY

RESPONSIBLE

VENDOR (OTHER PARTY)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

Get Adobe Reader

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

| OTHER SIGNATORY | CONTRACTING ENTITY/VENDOR (OTHER PARTY)              | CONTRACT # | CONTRACT/DEPARTMENT   | ORIGINAL DATE/ EXPIRATION DATE                |
|-----------------|--|------------|---|---|
| JOHNNY ALVAREZ  | MEDITRACT LLC, HEWLETT-PACKARD                       | 9501.45C   | COMPUTER EQUIPMENT LEASE, INFORMATION TECHNOLOGY                        | JUNE 30, 2000/ JUNE 29, 2002                  |
| LORA A. MOFFATT | MEDITRACT LLC, ASSISTANT COMMISSIONER FOR TRADEMARKS | 9501.69C   | PERMITS AND LICENSES  | JUNE 7, 2000/ JUNE 7, 2005                    |
| MIKE FRAZIER    | MEDITRACT LLC, RANDSTAD STAFFING SERVICES            | 9501.51C   | ADMINISTRATION (CORPORATE) PAYROLL SERVICE AGREEMENT                    | JUNE 7, 2005 APRIL 10, 2000/ OCTOBER 10, 2001 |
| REZA AZARM      | TRACTMANAGER LLC, NOTABLE SOLUTIONS, INC.            | 5896.1C    | HUMAN RESOURCES SOFTWARE LICENSE & SERVICE AGREEMENT                    | NOVEMBER 6, 2000/ NOVEMBER 6, 2001            |
| SANDRET JOHNSON | MEDITRACT LLC, ADVENTIST HEALTH SYSTEM               | 9501.7C    | INFORMATION TECHNOLOGY SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | AUGUST 3, 2000/ AUGUST 2, 2003                |
| STEVE PICKETT   | MEDITRACT LLC, UAB HEALTH SYSTEM                     | 9501.4C    | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS                        | JULY 18, 2000/ JULY 17, 2001                  |
|                 | MEDITRACT LLC, ADP                                   | 9501.68C   | PAYROLL SERVICE AGREEMENT   | MARCH 10, 2000/ MARCH 10, 2001                |
|                 | MEDITRACT LLC, ALABAMA DIVERSIFIED HEALTH SERVICES   | 9501.22C   | HUMAN RESOURCES HOSPITAL ASSOCIATION AGREEMENT                          | JUNE 6, 2000/ JUNE 5, 2002                    |
|                 | MEDITRACT LLC, BAPTIST HOSPITAL, INC.                | 9501.16C   | MARKETING & SALES SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS      | MAY 24, 1999/ MAY 23, 2001                    |

FIG. 7 (CONT)-1

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

SIGNATORY

OTHER SIGNATORY

RESPONSIBLE

VENDOR (OTHER PARTY)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

Adobe Reader

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

| OTHER SIGNATORY | CONTRACTING ENTITY/VENDOR (OTHER PARTY)                         | CONTRACT # | CONTRACT/DEPARTMENT                                     | ORIGINAL DATE/ EXPIRATION DATE     |
|-----------------|---|------------|---|------------------------------------|
|                 | MEDITRACT LLC, BCBS OF TN                                       | 9501.31C   | GROUP INSURANCE POLICY, HUMAN RESOURCES                 | SEPTEMBER 1, 2000/ AUGUST 30, 2001 |
|                 | MEDITRACT LLC, CHATTANOOGA DATA CONNECTION, INC.                | 9501.38C   | INFORMATION SERVICES AGREEMENT, INFORMATION TECHNOLOGY  | JUNE 5, 2000/ JUNE 4, 2001         |
|                 | MEDITRACT LLC, CONWAY HOSPITAL                                  | 9501.64C   | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS        | OCTOBER 4, 2000/ OCTOBER 16, 2003  |
|                 | MEDITRACT LLC, CUMBERLAND MEDICAL CENTER                        | 9501.61C   | SOFTWARE LICENSE & SERVICE AGREEMENT, MARKETING & SALES | JULY 26, 2000/ JULY 25, 2003       |
|                 | MEDITRACT LLC, DELL FINANCIAL SERVICE L.P.                      | 9501.46C   | COMPUTER EQUIPMENT LEASE, INFORMATION TECHNOLOGY        | JANUARY 5, 2000/ JANUARY 4, 2003   |
|                 | MEDITRACT LLC, EDGEFIELD COUNTY HOSPITAL                        | 9501.65C   | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS        | OCTOBER 11, 2000/ OCTOBER 10, 2003 |
|                 | MEDITRACT LLC, ERLANGER MEDICAL CENTER                          | 9501.10C   | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS        | MAY 10, 1999/ MAY 9, 2001          |
|                 | MEDITRACT LLC, HEALTH SHARE/THA                                 | 9501.59C   | HOSPITAL ASSOCIATION AGREEMENT, MARKETING & SALES       | MAY 19, 2000/ MAY 18, 2003         |
|                 | MEDITRACT LLC, HEART HOSPITAL IV d/b/a HEART HOSPITAL OF AUSTIN | 9501.60C   | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS        | SEPTEMBER 1, 2000/ AUGUST 31, 2002 |
|                 | MEDITRACT LLC, INTERLIANT INC.                                  | 9501.27C   | HOSTING SERVICES AGREEMENT INFORMATION                  | JUNE 1, 2000/ MAY 31, 2001         |

FIG. 7 (CONT)-2

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT PARTY

SIGNATORY

OTHER SIGNATORY

RESPONSIBLE

VENDOR (OTHER PARTY)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

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NEXT

EXPAND

COLLAPSE

SEARCH

CONTRACT SUMMARY - RESPONSIBLE PARTY

| CONTRACTING ENTITY/VENDOR (OTHER PARTY)   | CONTRACT NUMBER | DEPARTMENT                           | ORIGINAL DATE/ EXPIRATION DATE     | TOTAL |
|---|-----------------|--------------------------------------|------------------------------------|-------|
| ▶ GARY O'GWEN                             |                 |                                      |                                    | 26    |
| ▶ MIKE DRAWBAUGH                          |                 |                                      |                                    | 1     |
| TRACTMANAGER LLC, NOTABLE SOLUTIONS, INC. | 5896.1C         | SOFTWARE LICENSE & SERVICE AGREEMENT | NOVEMBER 6, 2000/ NOVEMBER 6, 2001 |       |
| ▶ SCOTT JEFFERY                           |                 | INFORMATION TECHNOLOGY               |                                    | 19    |
| ▶ THOMAS RICK                             |                 |                                      |                                    | 2     |

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 8

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

SIGNATORY

OTHER SIGNATORY

RESPONSIBLE

VENDOR (OTHER PARTY)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

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NEXT

EXPAND

COLLAPSE

SEARCH

CONTRACT SUMMARY - VENDOR

| CONTRACTING ENTITY/VENDOR (OTHER PARTY)   | CONTRACT NUMBER | DESCRIPTION/DEPARTMENT                          | ORIGINAL DATE/EXPIRATION DATE |
|---|-----------------|---|-------------------------------|
| <ul style="list-style-type: none"> <li>ADP</li> <li>ADVENTIST HEALTH SYSTEM</li> <li>ALABAMA DIVERSIFIED HEALTH SERVICES</li> <li>ASSISTANT COMMISSIONER FOR TRADE MARKS</li> <li>MEDITRACT LLC, ASSISTANT COMMISSIONER FOR TRADEMARKS</li> <li>BAPTIST HOSPITAL, INC.</li> <li>BCBS OF TN</li> <li>CHATTANOOGA DATA CONNECTION, INC.</li> <li>CONWAY HOSPITAL</li> <li>CUMBERLAND MEDICAL CENTER</li> <li>DELL FINANCIAL SERVICES L.P.</li> <li>EDGEFIELD COUNTY HOSPITAL</li> <li>ERLANGER MEDICAL CENTER</li> <li>HEALTH SHARE/THA</li> <li>HEART HOSPITAL IV d/b/a HEART HOSPITAL OF AUSTIN</li> <li>HEWLETT-PACKARD</li> <li>INTERLIANT, INC.</li> <li>LEGION INSUR CO/COMP FIRST</li> </ul> | 9501.69C        | PERMITS AND LICENSES ADMINISTRATION (CORPORATE) | JUNE 7, 2000/<br>JUNE 7, 2005 |

FIG. 9 (CONT)-1

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

SIGNATORY

OTHER SIGNATORY

RESPONSIBLE

VENDOR (OTHER PARTY)

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

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PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

CONTRACT SUMMARY - VENDOR

CONTRACTING ENTITY/VENDOR (OTHER PARTY)

CONTRACT NUMBER

DESCRIPTION/DEPARTMENT

ORIGINAL DATE/ EXPIRATION DATE

LEIGHTMAN, ROBERT

LIFE CARE MANAGEMENT SERVICES

LOOK OUT LEASING CO.

MEDITRACT, LLC

MEMORIAL HEALTH SYSTEM

MHA DIVERSIFIED SERVICES, INC. MHA

MSA INC.

NETWORK SOLUTIONS, INC.

NORTH MISSISSIPPI HEALTH SERVICES

NOTABLE SOLUTIONS, INC.

PERSHING, YOAKLEY & ASSOC LLC

RALEIGH GENERAL HOSPITAL

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 9 (CONT)-2

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

CONTRACTING ENTITY

DEPARTMENT

SITE

GROUP

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

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TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

CONTRACTING ENTITY

DEPARTMENT

SITE

GROUP

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

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NEXT

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COLLAPSE

SEARCH

CONTRACT SUMMARY - CONTRACTING ENTITY

CONTRACTING ENTITY/VENDOR (OTHER PARTY) CONTRACT NUMBER DESCRIPTION/  
DEPARTMENT ORIGINAL DATE/EXPIRATION DATE

▶ MEDITRACT LLC

▶ TRACTMANAGER LLC

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 10

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

CONTRACTING ENTITY

DEPARTMENT

SITE

GROUP

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

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NEXT

EXPAND

COLLAPSE

SEARCH

CONTRACT SUMMARY - DEPARTMENT

DEPARTMENT CONTRACTING ENTITY/VENDOR (OTHER PARTY) CONTRACT NUMBER DESCRIPTION/  
DEPARTMENT ORIGINAL DATE/EXPIRATION DATE

ADMINISTRATION (CORPORATE)

BOARD OF DIRECTORS

FINANCE

HUMAN RESOURCES

INFORMATION TECHNOLOGY

MARKETING & SALES

OPERATIONS

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 11

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <div> </div>   |  |  |  | <div> <a href="#">PREVIOUS</a> <a href="#">NEXT</a> <a href="#">EXPAND</a> <a href="#">COLLAPSE</a> <a href="#">SEARCH</a> </div> |  |
| <div> TractManager<br/> CONTRACT DATABASE<br/> Medical Demo<br/> CONTRACT FILTER<br/> CONTRACT<br/> PARTY<br/> LOCATION<br/> CONTRACTING ENTITY<br/> DEPARTMENT<br/> SITE<br/> GROUP<br/> DATES<br/> CRITICAL ISSUES<br/> CRITICAL LIST<br/> STATUS<br/> NEW CONTRACT<br/> Vendor Directory<br/> WORK FLOW<br/> HELP<br/> </div> |  |  |  | <div> CONTRACT SUMMARY - SITE </div>  |  |
| <div> CONTRACTING ENTITY/VENDOR (OTHER PARTY)<br/> CHATTANOOGA OFFICE </div>   |  |  |  | CONTRACT<br>NUMBER  | ORIGINAL DATE/<br>EXPIRATION DATE  |
| <div> MEDITRACT LLC, ADP </div>  |  |  |  | 9501.68C  | PAYROLL SERVICE AGREEMENT<br>MARCH 10, 2000/<br>MARCH 10, 2001   |
| <div> MEDITRACT LLC, ADVENTIST HEALTH SYSTEM </div>  |  |  |  | 9501.7C   | HUMAN RESOURCES<br>AUGUST 3, 2000/<br>AUGUST 2, 2003   |
| <div> MEDITRACT LLC, ALABAMA DIVERSIFIED<br/> HEALTH SERVICES </div>   |  |  |  | 9501.22C  | SOFTWARE LICENSE & SERVICE<br>AGREEMENT<br>OPERATIONS<br>JUNE 6, 2000/<br>JUNE 5, 2002                               |
| <div> MEDITRACT LLC, ASSISTANT COMMISSIONER FOR<br/> TRADEMARKS </div>   |  |  |  | 9501.69C  | HOSPITAL ASSOCIATION<br>AGREEMENT<br>MARKETING & SALES<br>PERMITS AND LICENSES<br>JUNE 7, 2000/<br>JUNE 7, 2005      |
| <div> MEDITRACT LLC, BAPTIST HOSPITAL, INC. </div>   |  |  |  | 9501.16C  | ADMINISTRATION (CORPORATE)<br>SOFTWARE LICENSE & SERVICE<br>AGREEMENT<br>OPERATIONS<br>MAY 24, 1999/<br>MAY 23, 2001 |
| <div> MEDITRACT LLC, BCBS OF TN </div>   |  |  |  | 9501.31C  | GROUP INSURANCE POLICY<br>HUMAN RESOURCES<br>SEPTEMBER 1, 2000/<br>AUGUST 30, 2001                                   |
| <div> MEDITRACT LLC, CHATTANOOGA<br/> DATA CONNECTION INC. </div>  |  |  |  | 9501.38C  | INFORMATION SERVICES<br>AGREEMENT<br>INFORMATION TECHNOLOGY<br>JUNE 5, 2000/<br>JUNE 4, 2001                         |
| <div> MEDITRACT LLC, CONWAY HOSPITAL </div>  |  |  |  | 9501.64C  | SOFTWARE LICENSE & SERVICE<br>AGREEMENT<br>OPERATIONS<br>OCTOBER 4, 2000/<br>OCTOBER 16, 2003                        |

FIG. 12 (CONT)-1

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| <div><div><div>TractManager</div><div>CONTRACT DATABASE</div><div>Medical Demo</div><div>CONTRACT FILTER</div><div>CONTRACT</div><div>PARTY</div><div>LOCATION</div><div>CONTRACTING ENTITY</div><div>DEPARTMENT</div><div>SITE</div><div>GROUP</div><div>DATES</div><div>CRITICAL ISSUES</div><div>CRITICAL LIST</div><div>STATUS</div><div>NEW CONTRACT</div><div>Vendor Directory</div><div>WORK FLOW</div><div>HELP</div><div>Get Adobe Reader</div></div><div><div>CONTRACT SUMMARY - SITE</div><div>CONTRACTING ENTITY/VENDOR (OTHER PARTY)</div><div>CHATTANOOGA OFFICE</div><div>MEDITRACT LLC, CUMBERLAND MEDICAL CENTER</div><div>MEDITRACT LLC, DELL FINANCIAL SERVICES L.P.</div><div>MEDITRACT LLC, EDGEFIELD COUNTY HOSPITAL</div><div>MEDITRACT LLC, ERLANGER MEDICAL CENTER</div><div>MEDITRACT LLC, HEALTH SHARE/THA</div><div>MEDITRACT LLC, HEART HOSPITAL IV d/b/a HEART HOSPITAL OF AUSTIN</div><div>MEDITRACT LLC, HEWLETT-PACKARD</div></div><div><div>EXPAND</div><div>COLLAPSE</div><div>SEARCH</div></div></div> |  |  |  | <div><div>CONTRACT</div><div>NUMBER</div><div>DESCRIPTION/DEPARTMENT</div><div>ORIGINAL DATE/ EXPIRATION DATE</div></div> <div><div>9501.61C</div><div>SOFTWARE LICENSE &amp; SERVICE AGREEMENT</div><div>MARKETING &amp; SALES</div><div>JULY 26, 2000/ JULY 25, 2003</div></div> <div><div>9501.46C</div><div>COMPUTER EQUIPMENT LEASE</div><div>INFORMATION TECHNOLOGY</div><div>JANUARY 5, 2000/ JANUARY 4, 2003</div></div> <div><div>9501.65C</div><div>SOFTWARE LICENSE &amp; SERVICE AGREEMENT</div><div>OPERATIONS</div><div>OCTOBER 11, 2000/ OCTOBER 10, 2003</div></div> <div><div>9501.10C</div><div>SOFTWARE LICENSE &amp; SERVICE AGREEMENT</div><div>OPERATIONS</div><div>MAY 10, 1999/ MAY 9, 2001</div></div> <div><div>9501.59C</div><div>HOSPITAL ASSOCIATION</div><div>AGREEMENT</div><div>MAY 19, 2000/ MAY 18, 2003</div></div> <div><div>9501.60C</div><div>SOFTWARE LICENSE &amp; SERVICE AGREEMENT</div><div>MARKETING &amp; SALES</div><div>SEPTEMBER 1, 2000/ AUGUST 31, 2002</div></div> <div><div>9501.45C</div><div>COMPUTER EQUIPMENT LEASE</div><div>INFORMATION TECHNOLOGY</div><div>JUNE 30, 2000/ JUNE 29, 2002</div></div> |  |  |  |
|--|--|--|--|---|--|--|--|

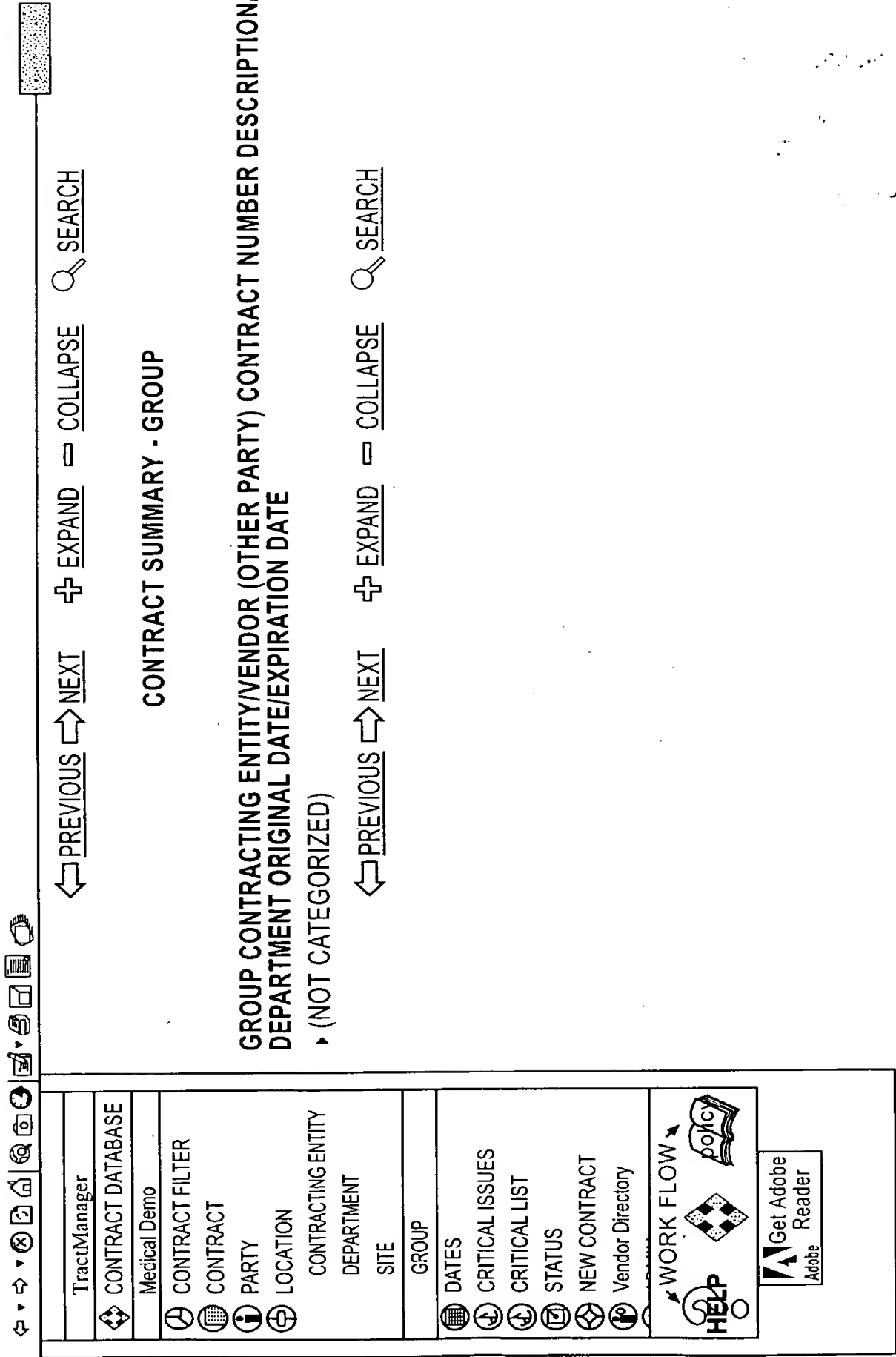


FIG. 13



|  |  |   |  |
|--|--|---|--|
|  |  |   |  |
| <b>TractManager</b><br><b>CONTRACT DATABASE</b><br>Medical Demo<br>CONTRACT FILTER<br>CONTRACT<br>PARTY<br>LOCATION<br>DATES<br>ORIGINAL<br>EXPIRATION<br>MY EXPIRATION DATE<br>AUTO RENEWAL<br>CRITICAL ISSUES<br>CRITICAL LIST<br>STATUS<br>NEW CONTRACT<br>Vendor Directory |  | <b>CONTRACT SUMMARY - NOTES ORIGINAL DATE</b><br>CONTRACTING ENTITY/VENDOR (OTHER PARTY)<br>CONTRACT NUMBER<br>ORIGINAL/ EXPIRATION<br>CONTRACT/DEPARTMENT  |  |
| 01/13/2000<br>01/20/2000<br>02/18/2000<br>03/10/2000<br>04/10/2000<br>04/19/2000   |  | MEDITRACT LLC, NORTH MISSISSIPPI HEALTH SERVICES<br>MEDITRACT LLC, PERSHING YOAKLEY & ASSOC LLC<br>MEDITRACT LLC, ST. MARY MEDICAL CENTER<br>MEDITRACT LLC, ADP<br>MEDITRACT LLC, RANDSTAD STAFFING SERVICES<br>MEDITRACT LLC, TALLAN HOLDINGS CO   |  |
| 9501.58C<br>9501.24C<br>9501.20C<br>9501.68C<br>9501.51C<br>9501.49C   |  | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS<br>HOSPITAL ASSOCIATION AGREEMENT<br>MARKETING & SALES<br>SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS<br>PAYROLL SERVICE AGREEMENT<br>HUMAN RESOURCES<br>PAYROLL SERVICE AGREEMENT<br>HUMAN RESOURCES<br>REAL ESTATE LEASE<br>FINANCE |  |
| JANUARY 13, 2000/<br>JANUARY 13, 2002<br>JANUARY 20, 2000/<br>JANUARY 19, 2002<br>FEBRUARY 18, 2000/<br>FEBRUARY 17, 2003<br>MARCH 10, 2000/<br>MARCH 10, 2001<br>APRIL 10, 2000/<br>OCTOBER 10, 2001<br>APRIL 19, 2000/<br>APRIL 18, 2003                                     |  |   |  |

FIG. 14 (CONT)-2

| <div><div>TractManager</div><div>CONTRACT DATABASE</div><div>Medical Demo</div><div>CONTRACT FILTER</div><div>CONTRACT</div><div>PARTY</div><div>LOCATION</div><div>DATES</div><div>ORIGINAL</div><div>EXPIRATION</div><div>MY EXPIRATION DATE</div><div>AUTO RENEWAL</div><div>CRITICAL ISSUES</div><div>CRITICAL LIST</div><div>STATUS</div><div>NEW CONTRACT</div><div>Vendor Directory</div><div>WORK FLOW</div><div>HELP</div><div>Get Adobe Reader</div></div> |  |   |                            |                        | <div><div>PREVIOUS</div><div>NEXT</div><div>EXPAND</div><div>COLLAPSE</div><div>SEARCH</div></div> |                                |  |  |  |
|--|--|---|----------------------------|------------------------|--|--------------------------------|--|--|--|
| EXP. DATE  |  | CONTRACTING ENTITY/VENDOR (OTHER PARTY) |                            | CONTRACT NUMBER        | DESCRIPTION/DEPARTMENT   | ORIGINAL DATE/ EXPIRATION DATE |  |  |  |
| 12/06/2000   | MEDITRACT LLC, XTRA HELP PERSONNEL, INC.         | 9501.72C                                | CONTRACT LABOR             | HUMAN RESOURCES        | DECEMBER 6, 1999/  |                                |  |  |  |
| 12/27/2000   | MEDITRACT LLC, SOUTHERN COFFEE SERVICE           | 9501.71C                                | EQUIPMENT LEASE (OFFICE)   | FINANCE                | DECEMBER 6, 2000   |                                |  |  |  |
| 12/31/2000   | MEDITRACT LLC, MEDITRACT LLC,                    | 9501.70C                                | OPERATING AGREEMENT        | BOARD OF DIRECTORS     | JUNE 27, 2000/   |                                |  |  |  |
| 03/10/2001   | MEDITRACT LLC, ADP                               | 9501.68C                                | PAYROLL SERVICE AGREEMENT  | HUMAN RESOURCES        | DECEMBER 27, 2000  |                                |  |  |  |
| 05/09/2001   | MEDITRACT LLC, ERLANGER MEDICAL CENTER           | 9501.10C                                | SOFTWARE LICENSE & SERVICE | AGREEMENT, OPERATIONS  | DECEMBER 31, 1999/   |                                |  |  |  |
| 05/23/2001   | MEDITRACT LLC, BAPTIST HOSPITAL, INC.            | 9501.16C                                | SOFTWARE LICENSE & SERVICE | AGREEMENT, OPERATIONS  | DECEMBER 31, 2000  |                                |  |  |  |
| 05/31/2001   | MEDITRACT LLC, INTERLIANT, INC.                  | 9501.27C                                | HOSTING SERVICES AGREEMENT | INFORMATION TECHNOLOGY | MARCH 10, 2000/  |                                |  |  |  |
| 06/01/2001   | MEDITRACT LLC, INTERLIANT, INC.                  | 9501.35C                                | HOSTING SERVICES AGREEMENT | INFORMATION TECHNOLOGY | MARCH 10, 2001   |                                |  |  |  |
| 06/04/2001   | MEDITRACT LLC, CHATTANOOGA DATA CONNECTION, INC. | 9501.38C                                | INFORMATION SERVICES       | AGREEMENT              | MAY 10, 1999/  |                                |  |  |  |
| 06/09/2001   | MEDITRACT LLC, LEICHTMAN, ROBERT                 | 9501.25C                                | INFORMATION TECHNOLOGY     | SALE REPRESENTATIVE    | MAY 9, 2001  |                                |  |  |  |
|  |  |   | MARKETING & SALES          |                        |  |                                |  |  |  |

FIG. 15 (CONT)-1

**FIG. 15 (CONT)-2**



|  |  | <p>TractManager</p> <p>CONTRACT DATABASE</p> <p>Medical Demo</p> <p>CONTRACT FILTER</p> <p>CONTRACT</p> <p>PARTY</p> <p>LOCATION</p> <p>DATES</p> <p>ORIGINAL</p> <p>EXPIRATION</p> <p>MY EXPIRATION DATE</p> <p>AUTO RENEWAL</p> <p>CRITICAL ISSUES</p> <p>CRITICAL LIST</p> <p>STATUS</p> <p>NEW CONTRACT</p> <p>Vendor Directory</p> <p>WORK FLOW</p> <p>HELP</p> <p>Get Adobe Reader</p> |   | <p>PREVIOUS</p> <p>NEXT</p> <p>EXPAND</p> <p>COLLAPSE</p> <p>SEARCH</p> |                 |   |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
|--|--|--|---|---|-----------------|---|-----------------|------------------------|---------------|---------------|--------|---------------|-------------------------|----------|----------------------------------|---------------|--------------|--------|--------------|--|----------|--|-------------|---------------|--------|---------------|----------------------------------|---------|--|-------------|---------------|--------|---------------|--|----------|--------------------------------|---------------|-------------|--------|---------------|--|----------|---|---------------|--------------|--------|-----------------|--|----------|---|-------------|---------------|--------|
| <p>MY EXPIRATION DATES</p>   |  |  |   |   |                 |   |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| <table border="1"> <thead> <tr> <th>EXPIRATION DATE</th> <th>CONTRACTING ENTITY/VENDOR (OTHER PARTY)</th> <th>CONTRACT NUMBER</th> <th>DESCRIPTION/DEPARTMENT</th> <th>RESPONSIBLE 1</th> <th>RESPONSIBLE 2</th> <th>STATUS</th> </tr> </thead> <tbody> <tr> <td>JUNE 13, 2001</td> <td>MEDITRACT LLC, MSA INC.</td> <td>9501.37C</td> <td>EQUIPMENT LEASE (OFFICE) FINANCE</td> <td>SCOTT JEFFERY</td> <td>TINA JOHNSON</td> <td>ACTIVE</td> </tr> <tr> <td>JULY 8, 2001</td> <td>MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES</td> <td>9501.13C</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>GARY O'GWEN</td> <td>SCOTT JEFFERY</td> <td>ACTIVE</td> </tr> <tr> <td>JULY 17, 2001</td> <td>MEDITRACT LLC, UAB HEALTH SYSTEM</td> <td>9501.4C</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>GARY O'GWEN</td> <td>SCOTT JEFFERY</td> <td>ACTIVE</td> </tr> <tr> <td>JULY 19, 2001</td> <td>MEDITRACT LLC, NETWORK SOLUTIONS, INC.</td> <td>9501.39C</td> <td>INFORMATION SERVICES AGREEMENT</td> <td>SCOTT JEFFERY</td> <td>JEFF TAYLOR</td> <td>ACTIVE</td> </tr> <tr> <td>JULY 23, 2001</td> <td>MEDITRACT LLC, LEGION INSUR CO/COMPFIRST</td> <td>9501.34C</td> <td>INFORMATION TECHNOLOGY GROUP INSURANCE POLICY FINANCE</td> <td>SCOTT JEFFERY</td> <td>TINA JOHNSON</td> <td>ACTIVE</td> </tr> <tr> <td>AUGUST 11, 2001</td> <td>MEDITRACT LLC, UCSF STANFORD HEALTH CARE</td> <td>9501.14C</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT OPERATIONS</td> <td>GARY O'GWEN</td> <td>SCOTT JEFFERY</td> <td>ACTIVE</td> </tr> </tbody> </table> |  |  |   |   | EXPIRATION DATE | CONTRACTING ENTITY/VENDOR (OTHER PARTY) | CONTRACT NUMBER | DESCRIPTION/DEPARTMENT | RESPONSIBLE 1 | RESPONSIBLE 2 | STATUS | JUNE 13, 2001 | MEDITRACT LLC, MSA INC. | 9501.37C | EQUIPMENT LEASE (OFFICE) FINANCE | SCOTT JEFFERY | TINA JOHNSON | ACTIVE | JULY 8, 2001 | MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES | 9501.13C | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | GARY O'GWEN | SCOTT JEFFERY | ACTIVE | JULY 17, 2001 | MEDITRACT LLC, UAB HEALTH SYSTEM | 9501.4C | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | GARY O'GWEN | SCOTT JEFFERY | ACTIVE | JULY 19, 2001 | MEDITRACT LLC, NETWORK SOLUTIONS, INC. | 9501.39C | INFORMATION SERVICES AGREEMENT | SCOTT JEFFERY | JEFF TAYLOR | ACTIVE | JULY 23, 2001 | MEDITRACT LLC, LEGION INSUR CO/COMPFIRST | 9501.34C | INFORMATION TECHNOLOGY GROUP INSURANCE POLICY FINANCE | SCOTT JEFFERY | TINA JOHNSON | ACTIVE | AUGUST 11, 2001 | MEDITRACT LLC, UCSF STANFORD HEALTH CARE | 9501.14C | SOFTWARE LICENSE & SERVICE AGREEMENT OPERATIONS | GARY O'GWEN | SCOTT JEFFERY | ACTIVE |
| EXPIRATION DATE  | CONTRACTING ENTITY/VENDOR (OTHER PARTY)      | CONTRACT NUMBER  | DESCRIPTION/DEPARTMENT                                | RESPONSIBLE 1   | RESPONSIBLE 2   | STATUS                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| JUNE 13, 2001  | MEDITRACT LLC, MSA INC.                      | 9501.37C   | EQUIPMENT LEASE (OFFICE) FINANCE                      | SCOTT JEFFERY   | TINA JOHNSON    | ACTIVE                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| JULY 8, 2001   | MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES | 9501.13C   | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS      | GARY O'GWEN   | SCOTT JEFFERY   | ACTIVE                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| JULY 17, 2001  | MEDITRACT LLC, UAB HEALTH SYSTEM             | 9501.4C  | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS      | GARY O'GWEN   | SCOTT JEFFERY   | ACTIVE                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| JULY 19, 2001  | MEDITRACT LLC, NETWORK SOLUTIONS, INC.       | 9501.39C   | INFORMATION SERVICES AGREEMENT                        | SCOTT JEFFERY   | JEFF TAYLOR     | ACTIVE                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| JULY 23, 2001  | MEDITRACT LLC, LEGION INSUR CO/COMPFIRST     | 9501.34C   | INFORMATION TECHNOLOGY GROUP INSURANCE POLICY FINANCE | SCOTT JEFFERY   | TINA JOHNSON    | ACTIVE                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |
| AUGUST 11, 2001  | MEDITRACT LLC, UCSF STANFORD HEALTH CARE     | 9501.14C   | SOFTWARE LICENSE & SERVICE AGREEMENT OPERATIONS       | GARY O'GWEN   | SCOTT JEFFERY   | ACTIVE                                  |                 |                        |               |               |        |               |                         |          |                                  |               |              |        |              |  |          |  |             |               |        |               |                                  |         |  |             |               |        |               |  |          |                                |               |             |        |               |  |          |   |               |              |        |                 |  |          |   |             |               |        |

FIG. 16 (CONT)-2

| <b>TractManager</b><br>CONTRACT DATABASE<br>Medical Demo<br>CONTRACT FILTER<br>CONTRACT<br>PARTY<br>LOCATION<br>DATES<br>ORIGINAL<br>EXPIRATION<br>MY EXPIRATION DATE<br>AUTO RENEWAL<br>CRITICAL ISSUES<br>CRITICAL LIST<br>STATUS<br>NEW CONTRACT<br>Vendor Directory<br>WORK FLOW<br> |  | PREVIOUS NEXT EXPAND COLLAPSE SEARCH<br><b>AUTO RENEWAL</b><br><table border="1"> <thead> <tr> <th>CONTRACT NUMBER</th> <th>CONTRACTING ENTITY/VENDOR (OTHER PARTY)</th> <th>DESCRIPTION/DEPARTMENT</th> <th>ORIGINAL DATE/ EXPIRATION DATE</th> </tr> </thead> <tbody> <tr> <td>5896.1C</td> <td>TRACTMANAGER LLC, NOTABLE SOLUTIONS, INC.</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT</td> <td>NOVEMBER 6, 2000/ NOVEMBER 6, 2001</td> </tr> <tr> <td>9501.10C</td> <td>MEDITRACT LLC, ERLANGER MEDICAL CENTER</td> <td>INFORMATION TECHNOLOGY</td> <td></td> </tr> <tr> <td>9501.13C</td> <td>MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>MAY 10, 1999/ MAY 9, 2001</td> </tr> <tr> <td>9501.14C</td> <td>MEDITRACT LLC, UCSF STANFORD HEALTH CARE</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>JULY 9, 1999/ JULY 8, 2001</td> </tr> <tr> <td>9501.16C</td> <td>MEDITRACT LLC, BAPTIST HOSPITAL, INC.</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>AUGUST 12, 1999/ AUGUST 11, 2001</td> </tr> <tr> <td>9501.17C</td> <td>MEDITRACT LLC, SHORE HEALTH SYSTEM, INC.</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>MAY 24, 1999/ MAY 23, 2001</td> </tr> <tr> <td>9501.19C</td> <td>MEDITRACT LLC, VIRGINIA BLOOD SERVICES</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>JULY 25, 2000/ JULY 24, 2003</td> </tr> <tr> <td>9501.27C</td> <td>MEDITRACT LLC, INTERLIANT, INC.</td> <td>SOFTWARE LICENSE &amp; SERVICE AGREEMENT, OPERATIONS</td> <td>JUNE 16, 2000/ JUNE 15, 2003</td> </tr> <tr> <td>9501.31C</td> <td>MEDITRACT LLC, BCBS OF TN</td> <td>HOSTING SERVICES</td> <td>JUNE 1, 2000/ MAY 31, 2001</td> </tr> <tr> <td>9501.37C</td> <td>MEDITRACT LLC, MSA INC.</td> <td>AGREEMENT</td> <td></td> </tr> <tr> <td></td> <td></td> <td>INFORMATION TECHNOLOGY</td> <td></td> </tr> <tr> <td></td> <td></td> <td>GROUP INSURANCE POLICY</td> <td>SEPTEMBER 1, 2000/ AUGUST 30, 2001</td> </tr> <tr> <td></td> <td></td> <td>HUMAN RESOURCES</td> <td></td> </tr> <tr> <td></td> <td></td> <td>EQUIPMENT LEASE (OFFICE)</td> <td>JUNE 14, 2000/ JUNE 13, 2001</td> </tr> <tr> <td></td> <td></td> <td>FINANCE</td> <td></td> </tr> </tbody> </table> |                                    | CONTRACT NUMBER | CONTRACTING ENTITY/VENDOR (OTHER PARTY) | DESCRIPTION/DEPARTMENT | ORIGINAL DATE/ EXPIRATION DATE | 5896.1C | TRACTMANAGER LLC, NOTABLE SOLUTIONS, INC. | SOFTWARE LICENSE & SERVICE AGREEMENT | NOVEMBER 6, 2000/ NOVEMBER 6, 2001 | 9501.10C | MEDITRACT LLC, ERLANGER MEDICAL CENTER | INFORMATION TECHNOLOGY |  | 9501.13C | MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | MAY 10, 1999/ MAY 9, 2001 | 9501.14C | MEDITRACT LLC, UCSF STANFORD HEALTH CARE | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | JULY 9, 1999/ JULY 8, 2001 | 9501.16C | MEDITRACT LLC, BAPTIST HOSPITAL, INC. | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | AUGUST 12, 1999/ AUGUST 11, 2001 | 9501.17C | MEDITRACT LLC, SHORE HEALTH SYSTEM, INC. | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | MAY 24, 1999/ MAY 23, 2001 | 9501.19C | MEDITRACT LLC, VIRGINIA BLOOD SERVICES | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | JULY 25, 2000/ JULY 24, 2003 | 9501.27C | MEDITRACT LLC, INTERLIANT, INC. | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | JUNE 16, 2000/ JUNE 15, 2003 | 9501.31C | MEDITRACT LLC, BCBS OF TN | HOSTING SERVICES | JUNE 1, 2000/ MAY 31, 2001 | 9501.37C | MEDITRACT LLC, MSA INC. | AGREEMENT |  |  |  | INFORMATION TECHNOLOGY |  |  |  | GROUP INSURANCE POLICY | SEPTEMBER 1, 2000/ AUGUST 30, 2001 |  |  | HUMAN RESOURCES |  |  |  | EQUIPMENT LEASE (OFFICE) | JUNE 14, 2000/ JUNE 13, 2001 |  |  | FINANCE |  |
|--|--|--|------------------------------------|-----------------|---|------------------------|--------------------------------|---------|---|--------------------------------------|------------------------------------|----------|--|------------------------|--|----------|--|--|---------------------------|----------|--|--|----------------------------|----------|---------------------------------------|--|----------------------------------|----------|--|--|----------------------------|----------|--|--|------------------------------|----------|---------------------------------|--|------------------------------|----------|---------------------------|------------------|----------------------------|----------|-------------------------|-----------|--|--|--|------------------------|--|--|--|------------------------|------------------------------------|--|--|-----------------|--|--|--|--------------------------|------------------------------|--|--|---------|--|
| CONTRACT NUMBER  | CONTRACTING ENTITY/VENDOR (OTHER PARTY)      | DESCRIPTION/DEPARTMENT   | ORIGINAL DATE/ EXPIRATION DATE     |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 5896.1C  | TRACTMANAGER LLC, NOTABLE SOLUTIONS, INC.    | SOFTWARE LICENSE & SERVICE AGREEMENT   | NOVEMBER 6, 2000/ NOVEMBER 6, 2001 |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.10C   | MEDITRACT LLC, ERLANGER MEDICAL CENTER       | INFORMATION TECHNOLOGY   |                                    |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.13C   | MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS   | MAY 10, 1999/ MAY 9, 2001          |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.14C   | MEDITRACT LLC, UCSF STANFORD HEALTH CARE     | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS   | JULY 9, 1999/ JULY 8, 2001         |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.16C   | MEDITRACT LLC, BAPTIST HOSPITAL, INC.        | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS   | AUGUST 12, 1999/ AUGUST 11, 2001   |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.17C   | MEDITRACT LLC, SHORE HEALTH SYSTEM, INC.     | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS   | MAY 24, 1999/ MAY 23, 2001         |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.19C   | MEDITRACT LLC, VIRGINIA BLOOD SERVICES       | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS   | JULY 25, 2000/ JULY 24, 2003       |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.27C   | MEDITRACT LLC, INTERLIANT, INC.              | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS   | JUNE 16, 2000/ JUNE 15, 2003       |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.31C   | MEDITRACT LLC, BCBS OF TN                    | HOSTING SERVICES   | JUNE 1, 2000/ MAY 31, 2001         |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
| 9501.37C   | MEDITRACT LLC, MSA INC.                      | AGREEMENT  |                                    |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
|  |  | INFORMATION TECHNOLOGY   |                                    |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
|  |  | GROUP INSURANCE POLICY   | SEPTEMBER 1, 2000/ AUGUST 30, 2001 |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
|  |  | HUMAN RESOURCES  |                                    |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
|  |  | EQUIPMENT LEASE (OFFICE)   | JUNE 14, 2000/ JUNE 13, 2001       |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |
|  |  | FINANCE  |                                    |                 |   |                        |                                |         |   |                                      |                                    |          |  |                        |  |          |  |  |                           |          |  |  |                            |          |                                       |  |                                  |          |  |  |                            |          |  |  |                              |          |                                 |  |                              |          |                           |                  |                            |          |                         |           |  |  |  |                        |  |  |  |                        |                                    |  |  |                 |  |  |  |                          |                              |  |  |         |  |

FIG. 17 (CONT)-1

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

ORIGINAL EXPIRATION

MY EXPIRATION DATE

AUTO RENEWAL

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

WORK FLOW

HELP

Get Adobe Reader

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

| CONTRACT NUMBER | CONTRACTING ENTITY/VENDOR (OTHER PARTY)          | DESCRIPTION/DEPARTMENT                           | ORIGINAL DATE/ EXPIRATION DATE     |
|-----------------|--|--|------------------------------------|
| 9501.4C         | MEDITRACT LLC, UAB HEALTH SYSTEM                 | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | JULY 18, 2000/ JULY 17, 2001       |
| 9501.50C        | MEDITRACT LLC, MEMORIAL HEALTH SYSTEM            | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | APRIL 25, 2000/ APRIL 24, 2003     |
| 9501.58C        | MEDITRACT LLC, NORTH MISSISSIPPI HEALTH SERVICES | SOFTWARE LICENSE & SERVICE AGREEMENT, OPERATIONS | JANUARY 13, 2000/ JANUARY 13, 2002 |
| 9501.59C        | MEDITRACT LLC, HEALTH SHARE/THA                  | HOSPITAL ASSOCIATION AGREEMENT MARKETING & SALES | MAY 19, 2000/ MAY 18, 2003         |

FIG. 17 (CONT)-2

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

Get Adobe Reader

ONE DAY

TWO DAY

ONE WEEK

TWO WEEK

ONE MONTH

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

JUNE 2001

15

JULY 2001

CRITICAL DATES

|              |              |
|--------------|--------------|
| 18 MONDAY    | MONDAY 25    |
| 19 TUESDAY   | TUESDAY 26   |
| 20 WEDNESDAY | WEDNESDAY 27 |
| 21 THURSDAY  | THURSDAY 28  |
| 22 FRIDAY    | FRIDAY 29    |
| 23 SATURDAY  | SATURDAY 30  |
| 24 SUNDAY    | SUNDAY 1     |

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 18

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

Adobe Reader

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

CRITICAL DATES ALL

06/30/2001

04/30/2002

08/02/2003

ISSUE RENEWAL NOTIFICATION CN: 9501.7C

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 19

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

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PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

CONTRACT SUMMARY - STATUS

STATUS CONTRACTING ENTITY/VENDOR (OTHER PARTY) CONTRACT # DESCRIPTION/  
DEPARTMENT ORIGINAL DATE/EXPIRATION DATE TOTAL

48

ACTIVE

PREVIOUS

NEXT

EXPAND

COLLAPSE

SEARCH

FIG. 20

TractManager™

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

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Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

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CREATING A NEW CONTRACT FOR TRACTMANAGER

PLEASE SELECT THE ENTITY AND SUBMIT:

TractManager LLC

Meditract LLC

SUBMIT

FIG. 21

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

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◀ PREVIOUS

➡ NEXT

⊕ EXPAND

⊖ COLLAPSE

🔍 SEARCH

VENDOR (OTHER PARTY)

INTERLIANT, INC

Contract: RICARDO CHIONG VOICE: 914-640-9000 x 255

Email: FAX: 914-694-1190

◀ PREVIOUS

➡ NEXT

⊕ EXPAND

⊖ COLLAPSE

🔍 SEARCH

▶ A ▶ B ▶ C ▶ D ▶ E ▶ H ▶ I ▶ L ▶ M ▶ N ▶ P ▶ R ▶ S ▶ T ▶ U ▶ V ▶ X ▶ Z

FIG. 22

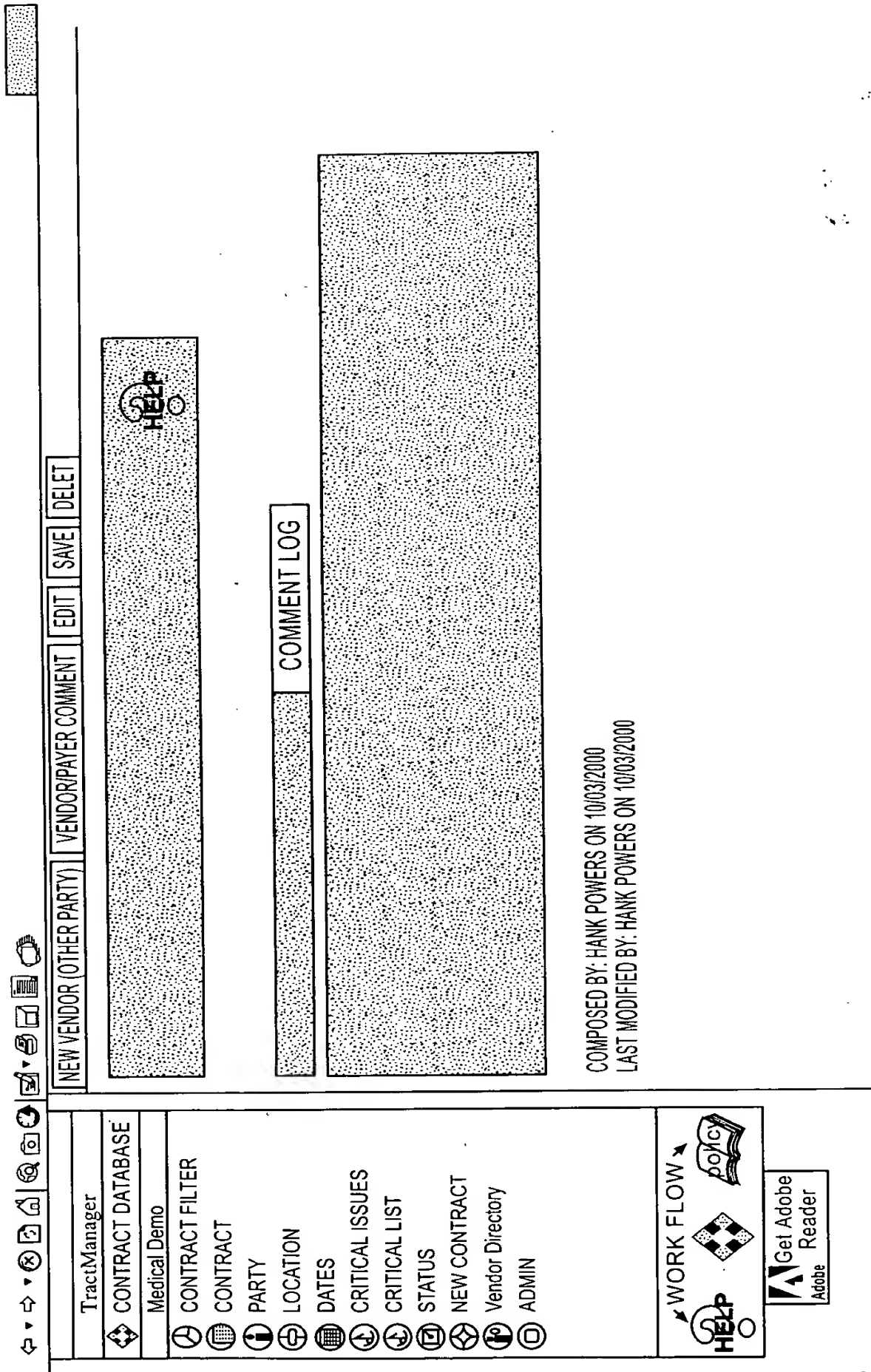


FIG. 23



CONTRACT NUMBER: 9501.45C

USER CONTRACTING ENTITY: MEDITRACT LLC

VENDOR (OTHER PARTY): HEWLETT-PACKARD

CONTRACT TYPE: COMPUTER EQUIPMENT LEASE

CONTRACT EXPIRES IN: 582 DAYS

MEDITRACT LLC

PRINTER FRIENDLY VERSION

ACTIVE

EDIT

| COVER SHEET   | CONTRACT & ATTACHMENT | CONTRACT NOTES | CRITICAL DATES | ASST LOG | KEY TERMS |
|---|-----------------------|----------------|----------------|----------|-----------|
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>DEPARTMENT: INFORMATION TECHNOLOGY</p> <p>ORIGINAL DATE: 5/30/2000</p> <p>EXPIRATION DATE: 6/29/2000</p> <p>ORIGINAL EXPIRATION DATE:</p> </div> <div style="width: 45%;"> <p>RESPONSIBLE PARTIES</p> <p>NAME: SCOTT JEFFERY</p> <p>TITLE: VICE PRESIDENT</p> <p>SECONDARY: MIKE DRAWBAUGH</p> <p>TITLE: VICE PRESIDENT</p> </div> </div> <p>DESCRIPTION: LEASE FOR 19 HP 9100C DIGITAL SENDERS</p> |                       |                |                |          |           |

ORIGINAL TERM: 2 YEAR TERM

USER SIGNATORY: SCOTT JEFFERY

TITLE: VP OPERATION

SITE: CHATTANOOGA OFFICE

GROUP:

OTHER SIGNATORY: JOHNNY ALVAREZ

TITLE:

PRODUCT:

VALUE/RATE:

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT NUMBER

TYPE

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

HELP

policy

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FIG. 25

TractManager

CONTRACT DATABASE

Medical Demo

CONTRACT FILTER

CONTRACT NUMBER

TYPE

PARTY

LOCATION

DATES

CRITICAL ISSUES

CRITICAL LIST

STATUS

NEW CONTRACT

Vendor Directory

ADMIN

WORK FLOW

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TractManager™

CONTRACT NUMBER: 9501.69C

USER CONTRACTING ENTITY: MEDITRACT LLC

VENDOR (OTHER PARTY): ASSISTANT COMMISSIONER FOR TRADEMARKS

CONTRACT TYPE: PERMITS AND LICENSES

CONTRACT EXPIRES IN: 1656 DAYS

MEDITRACT LLC

HELP

PRINTER FRIENDLY VERSION

ACTIVE

EDIT

COVER SHEET

CONTRACT & ATTACHMENT

CONTRACT NOTES

CRITICAL DATES

ASST LOG

KEY TERMS

mt (01). pdf

MAKE A TEMPLATE

HELP

| TITLE | ATTACHMENT |
|-------|------------|
|       |            |
|       |            |
|       |            |
|       |            |
|       |            |
|       |            |

FIG. 26

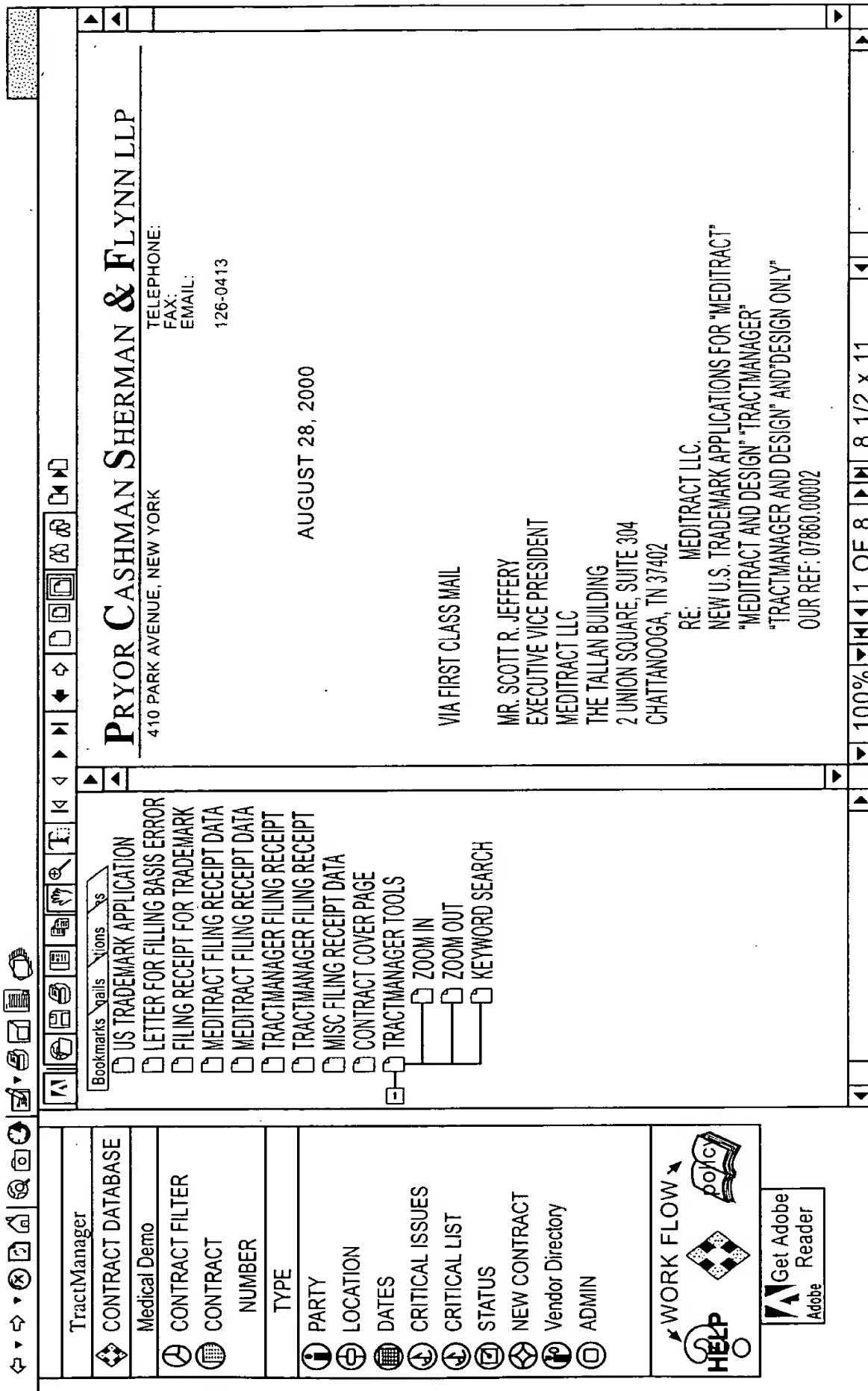


FIG. 27 (CONT)-1

**FIG. 27 (CONT)-2**

CONTRACT NUMBER: 9501.45C  
USER CONTRACTING ENTITY: MEDITRACT LLC  
VENDOR (OTHER PARTY): HEWLETT-PACKARD  
CONTRACT TYPE: COMPUTER EQUIPMENT LEASE  
CONTRACT EXPIRES IN: 582 DAYS

**MEDITRACT LLC**



# ACTIVE

## EDIT

| COVER SHEET | CONTRACT & ATTACHMENT | CONTRACT NOTES | CRITICAL DATES | ASST LOG | KEY TERMS |
|-------------|-----------------------|----------------|----------------|----------|-----------|
|-------------|-----------------------|----------------|----------------|----------|-----------|

CHRONOLOGICAL LIST OF CONTRACT NOTES:

CREATE NEW NOTE



11/21/2000 SCOTT JEFFERY COMMENT TEST

## TractManager

 CONTRACT DATABASE

## Medical Demo

**CONTRACT FILTER**

 CONTRACT

NUMBER

TYPE

**i PARTY**

⊕ LOCATION

## 📅 DATES

CRITICAL ISSUES

## CRITICAL LIST


STATUS

NEW CONTRACT

**Vendor Directory**

ADMIN

## WORK FLOW

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**FIG. 28**

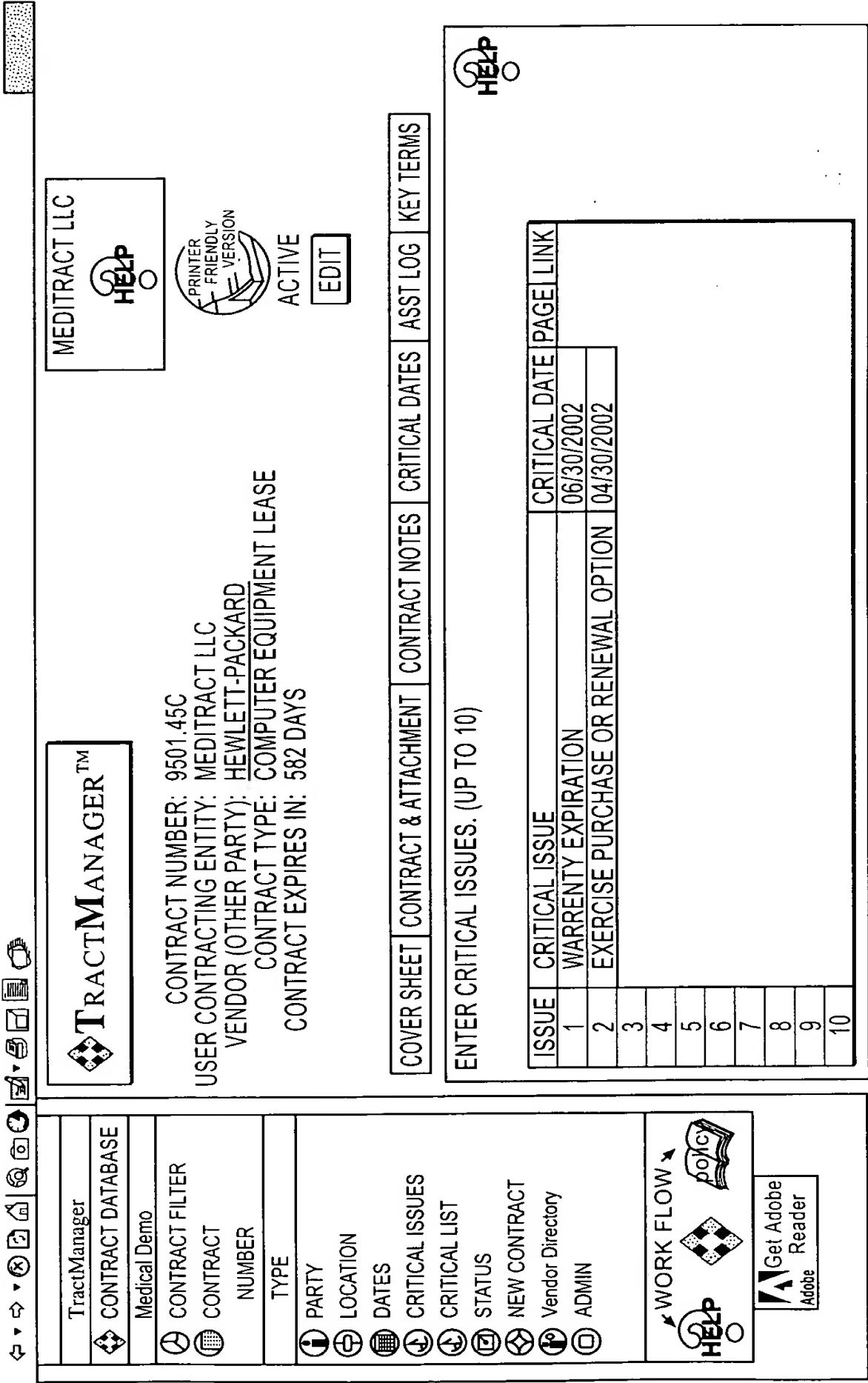


FIG. 29



TractManager  
CONTRACT DATABASE  
Medical Demo  
CONTRACT FILTER  
CONTRACT NUMBER  
TYPE  
PARTY  
LOCATION  
DATES  
CRITICAL ISSUES  
CRITICAL LIST  
STATUS  
NEW CONTRACT  
Vendor Directory  
ADMIN

WORK FLOW

CONTRACT NUMBER: 9501.45C  
 USER CONTRACTING ENTITY: MEDITRACT LLC  
 VENDOR (OTHER PARTY): HEWLETT-PACKARD  
 CONTRACT TYPE: COMPUTER EQUIPMENT LEASE  
 CONTRACT EXPIRES IN: 582 DAYS

MEDITRACT LLC



ACTIVE

EDIT

| COVER SHEET | CONTRACT & ATTACHMENT | CONTRACT NOTES | CRITICAL DATES | ASST LOG | KEY TERMS |
|-------------|-----------------------|----------------|----------------|----------|-----------|
|-------------|-----------------------|----------------|----------------|----------|-----------|

(OPTIONAL) ASSETS ASSOCIATED WITH THIS CONTRACT ARE LISTED BELOW

| DEPARTMENT (S) | S/N | ASSET LOCATION (ADDRESS) | CONTACT INFO (NAME & PHONE) | ASSET RECORD COMMENTS |
|----------------|-----|--------------------------|-----------------------------|-----------------------|
| DEPARTMENT (S) | S/N | ASSET LOCATION (ADDRESS) | CONTACT INFO (NAME & PHONE) | ASSET RECORD COMMENTS |
| DEPARTMENT (S) | S/N | ASSET LOCATION (ADDRESS) | CONTACT INFO (NAME & PHONE) | ASSET RECORD COMMENTS |
| DEPARTMENT (S) | S/N | ASSET LOCATION (ADDRESS) | CONTACT INFO (NAME & PHONE) | ASSET RECORD COMMENTS |
| DEPARTMENT (S) | S/N | ASSET LOCATION (ADDRESS) | CONTACT INFO (NAME & PHONE) | ASSET RECORD COMMENTS |
| DEPARTMENT (S) | S/N | ASSET LOCATION (ADDRESS) | CONTACT INFO (NAME & PHONE) | ASSET RECORD COMMENTS |

FIG. 30

CONTRACT NUMBER: 9501.45C  
USER CONTRACTING ENTITY: MEDITRACT LLC  
VENDOR (OTHER PARTY): HEWLETT-PACKARD  
CONTRACT TYPE: COMPUTER EQUIPMENT LEASE  
CONTRACT EXPIRES IN: 582 DAYS

**MEDITRACT LLC**



ACTIVE


EDIT

| COVER SHEET | CONTRACT & ATTACHMENT | CONTRACT NOTES | CRITICAL DATES | ASST LOG | KEY TERMS |
|-------------|-----------------------|----------------|----------------|----------|-----------|
|-------------|-----------------------|----------------|----------------|----------|-----------|

HELP

THIS IS OUR INITIAL LEASE WITH HP. THE EQUIPMENT COVERED BY THIS LEASE INCLUDES 14 HP 8100C DIGITAL SENDERS AND 5 HP 9100C DIGITAL SENDERS. THE 14 8100s WERE ALL PLACED AT CLIENTS' LOCATIONS AND THE 5 9100s ARE BEING USED BY OUR SCAN TEAMS.

## WORK FLOW

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**FIG. 31**

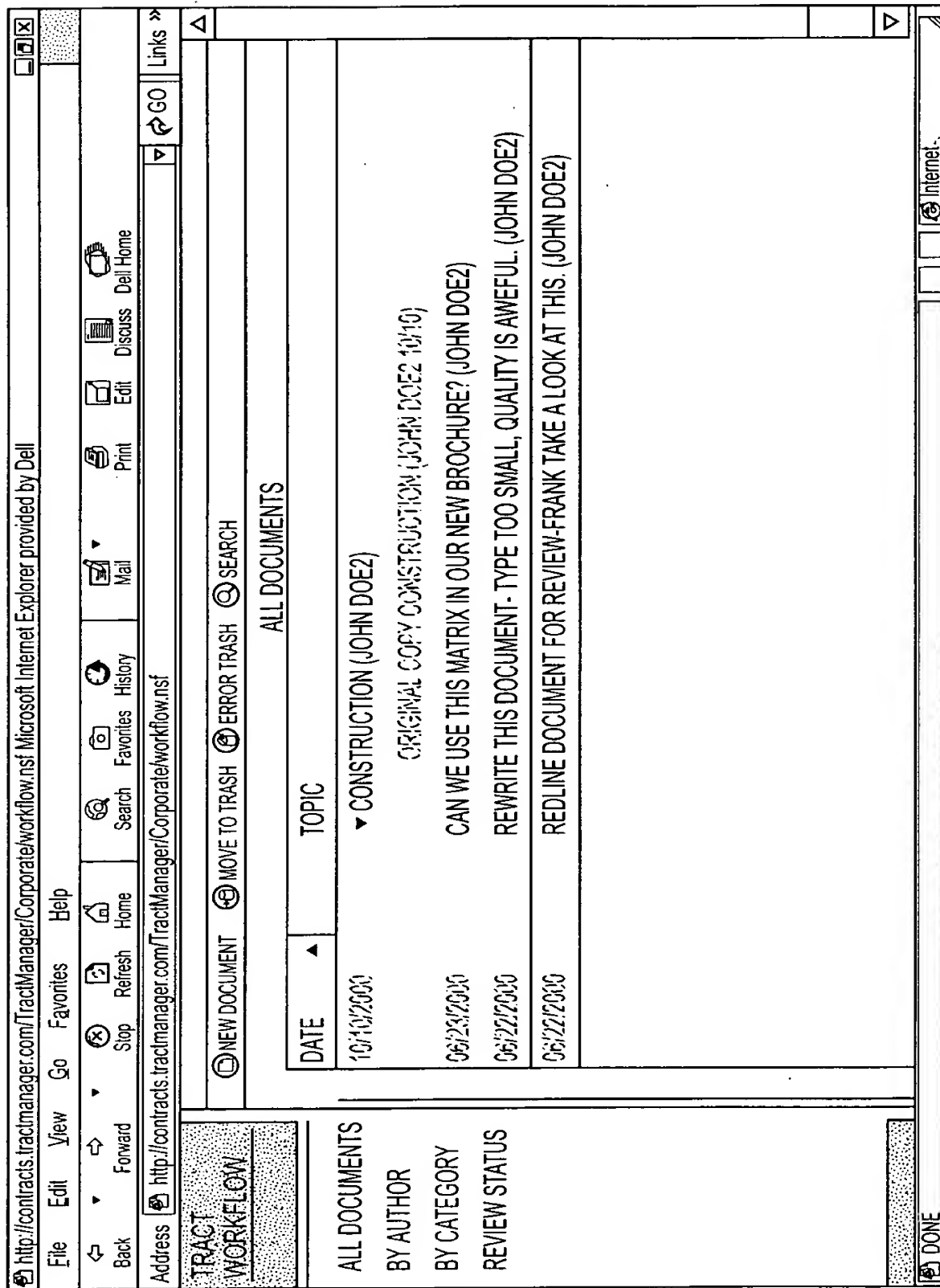


FIG. 32



PRINTED ON  
11/24/2000

STATUS IS  
ACTIVE

|  |   |
|--|---|
| CONTRACT NUMBER:<br>9501.45C             | ORIGINAL DATE:<br>06/60/2000                          |
| CONTRACTING ENTITY:<br>MEDITRACT LLC     | EXPIRATION DATE:<br>06/29/2002                        |
| VENDOR (OTHER PARTY):<br>HEWLETT-PACKARD | ORIGINAL TERM:<br>2 YEAR TERM                         |
| CONTRACT TYPE:                           | USER SIGNATORY:<br>SCOTT JEFFERY, VP, OPERATIONS      |
| CONTRACT EXPIRES IN:                     | DESCRIPTION:<br>LEASE FOR 19 HP 9100C DIGITAL SENDERS |
| SITE:                                    | PRIMARY:<br>SCOTT JEFFERY, VICE PRESIDENT             |
| DEPARTMENT:                              | SECONDARY:<br>MIKE DRAWBAUGH, VICE PRESIDENT          |
| GROUP:                                   | OTHER SIGNATORY:<br>JOHNNY ALVAREZ                    |
| PRODUCT:                                 | VALUE/RATE:   |

**ADDENDA, EXHIBITS AND AMENDMENTS:**

**CRITICAL ISSUES:**

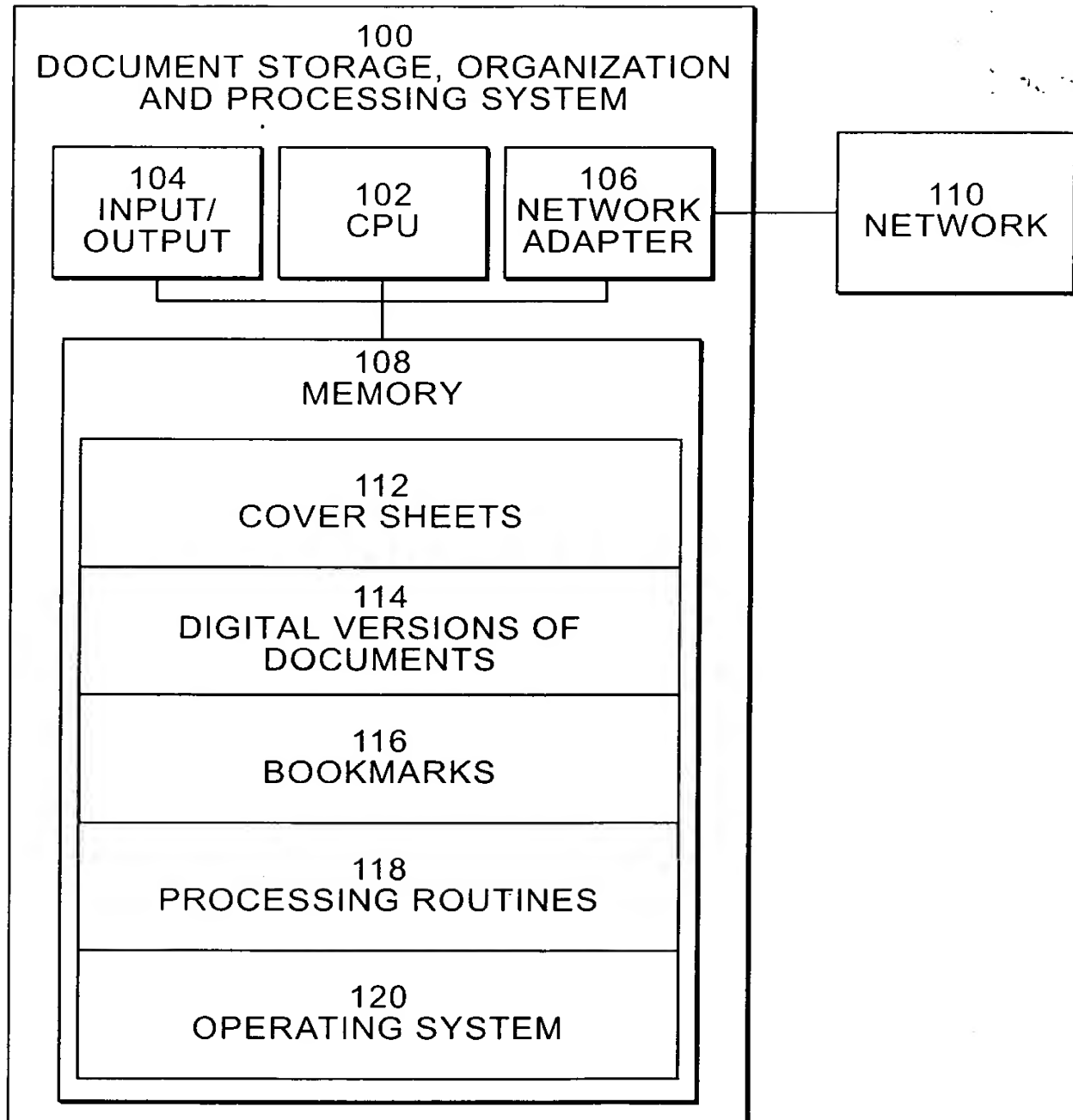
|                                 |                                     |                      |
|---------------------------------|-------------------------------------|----------------------|
| <b>TITLE</b>                    | <b>CRITICAL ISSUE</b>               | <b>CRITICAL DATE</b> |
| APPLICATION FOR LEASE FINANCING | WARRANTY EXPIRATION                 | 06/60/2001           |
|                                 | EXERCISE PURCHASE OR RENEWAL OPTION | 04/30/2002           |

|                   |                    |   |                 |
|-------------------|--------------------|---|-----------------|
| <b>ASSETS:</b>    | <b>DEPARTMENT/</b> | <b>CONTRACT INFO (NAME &amp; PHONE)</b> | <b>COMMENTS</b> |
| ASSET NAME:/      | S/N                |   |                 |
| DESCRIPTION:      | ASSET LOCATION     |   |                 |
|                   | (ADDRESS)          |   |                 |
| <b>KEY TERMS:</b> |                    |   |                 |

THIS IS OUR INITIAL LEASE WITH HP. THE EQUIPMENT COVERED BY THIS LEASE INCLUDES 14 HP 8100C DIGITAL SENDERS AND 5 HP 9100C DIGITAL SENDERS. THE 14 8100s WERE ALL PLACED AT CLIENTS' LOCATIONS AND THE 5 9100s ARE BEING USED BY OUR SCAN TEAMS.

**FIG. 33**

05748105.051001



**FIG. 34**